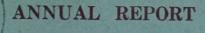
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OF THE

TOWN OFFICERS

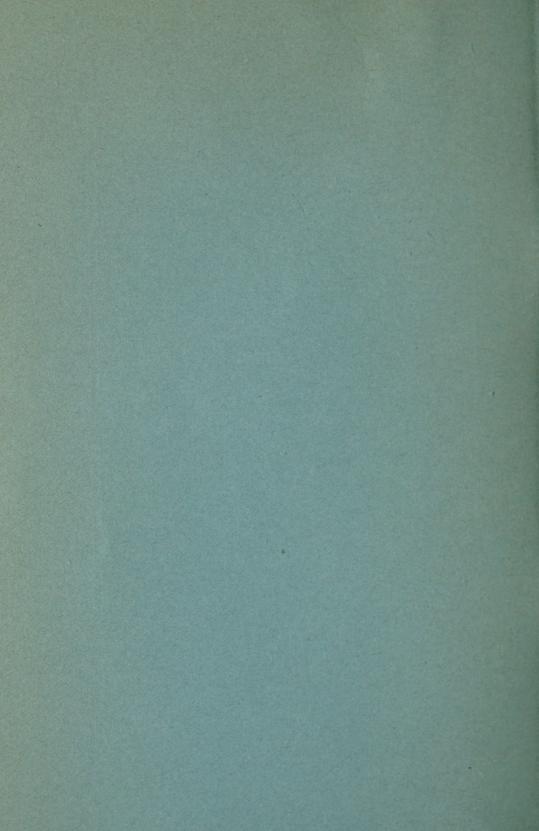
OF THE

# Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1964



### ANNUAL REPORT

OF THE

# Town of Piermont

**NEW HAMPSHIRE** 

For the Year Ending December 31

1964

THE REPORTER PRESS Canaan, New Hampshire

NH 352.07 Plo1 1964

#### BICENTENNIAL COMMITTEE'S REPORT

Piermont observed its 200th anniversary in 1964.

Early in 1963 a decision was made to commemorate the Town's birthday. An initial appropriation was voted for this purpose in March of that year. Shortly thereafter, the Selectmen appointed the Bicentennial Committee which has functioned as a cohesive unit to this date. The first of many meetings was held in July of 1963 when general plans were made.

Three basic policies were decided upon: 1. commercialism was to be avoided; 2. participating organizations were to be on their own, neither financed out of bicentennial funds nor required to contribute to them, and 3. the budget must end up in the black, with no deficit.

These rules were adhered to throughout the celebrations. The Committee is of the opinion that their enforcement was a major contribution to the success of the bicentennial year.

We all remember the enthusiastic crowds over Memorial Day Weekend, Midsummer Weekend, and on Charter Night as well as at the numerous interim events. Satisfaction is taken in the knowledge that our plans provided enjoyment of things present and recollection of things past for so many townspeople and visitors.

Grateful acknowledgement is made to the clubs, camps, social groups, and individuals in this and neighboring towns. Their unstinted cooperation is the real reason why our plans worked out.

With this brief report and the Treasurer's Statement, our task as a committee is done and we disband with heartfelt thanks to all who helped.

Reverend R. Theodore Ball James T. Brewer William R. Deal Mrs. Meda L. Kinghorn Mrs. Glen E. Perkins Philip G. Robinson

Mrs. James L. Wilson, Chairman

#### TREASURER'S REPORT

## Piermont Bi-Centennial

Receipts:		
From Town	800.00	
From Gifts	206.39	
From Other Sources	193.52	
Total Receipts	***************************************	1,199.91
Expenditures:		
Publicity (advertising and printing)	725.41	
Supplies	120.95	
Expenses	226.37	
Trophies	21.15	
Insurance	100.00	
al build Assisted		
Total Expenditures		1,193.88
Balance, Jan. 1965		6.03
Returned to General Fund, Jan. 3	30, 1965	6.03

WILLIAM R. DEAL, Treas.

Piermont Bi-Centennial

#### TOWN OFFICERS

Selectmen initiation of all submitted Stephen L. Underhill

William Putnam

Martin H. Day

Town Clerk Meda L. Kinghorn

Treasurer William R. Deal

Tax Collector Meda L. Kinghorn

Road Agent Frank W. Rodimon

Police Remembrance L. Martin

Supervisors Arthur M. Evans

Theodore Heath George J. Hartwell

Trustees of Trust Funds James L. Wilson

Glen E. Perkins Arthur M. Evans

Auditors Warren Martin
James T. Brewer

#### LIBRARY TRUSTEES

Mrs. Louise Horton

Mrs. Shirley Metcalf Term Expires 1965

Mrs. Helen Underhill

Mr. William R. Deal

Mrs. Eleanor Deal

Mrs. Caroline French

Term Expires 1966

Term Expires 1966

Term Expires 1967

Term Expires 1967

#### TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Piermont in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Piermont, on Tuesday, the 9th day of March, next at 7:30 of the clock in the evening to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To raise and appropriate money to maintain highways and bridges.
  - 4. To raise and appropriate money for town road aid.
- 5. To raise and appropriate money to maintain street lights and blinker.
- 6. To raise and appropriate money for the support of the Library.
- 7. To raise and appropriate money for a blanket policy for all Town Insurance.
  - 8. A. To raise and appropriate \$2200 for support of Fire Department.
    - B. To raise and appropriate \$2419.10 for hose and supplies.
    - C. To raise and appropriate money for 500 ft. of new hoses on hand.
- 9. To raise and appropriate money for the relief of poor and old age assistance.

- 10. To raise and appropriate money for maintenance of cemeteries.
- 11. To raise and appropriate money for Memorial Day and choose committee for the same.
- 12. To raise and appropriate \$300 for maintenance of swimming pool.
- 13. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.
- 14. To raise and appropriate to the White Mountain Region Association for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 7c per \$1,000 of the assessed valuation of the Town for 1964.
- 15. To see if the Town will authorize the Selectmen to distribute the inventory blanks at the time they examine the taxable property.
- 16. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 17. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.
- 18. To see if the Town will raise and appropriate the sum of \$200 to clean and develop water holes.
- 19. To raise and appropriate \$200 for maintenance of Lebanon Airport.
- 20. To see if the Town wishes to raise and appropriate money for Liability and Compensation Insurance.
- 21. To raise and appropriate money for Pine Blister Rust Control.
  - 22. To raise and appropriate money for Town Dump.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this first day of February, in the year of our Lord nineteen hundred and sixty-five.

STEPHEN L. UNDERHILL WILLIAM PUTNAM MARTIN H. DAY

Selectmen of Piermont

A true copy of Warrant—Attest: STEPHEN L. UNDERHILL WILLIAM PUTNAM MARTIN H. DAY Selectmen of Piermont

#### BUDGET FOR 1965

Town Charges	\$ 4,700.00
Highways and Bridges	7,000.00
Town Road Aid	272.43
Street Lights and Blinker	500.00
Payment Fire Department Note	5,000.00
Fire Department	2,220.00
Payment Fire Hose and Supplies	2,419.10
Water Holes	200.00
Blister Rust	200.00
Town Dump	400.00
Liability and Compensation Insurance	350.00
Library	1,250.00
Public Welfare	1,400.00
Old Age	1,400.00
Memorial Day	150.00
Swimming Pool	300.00
Cemeteries	300.00
Lebanon Airport	200.00
White Mountain Region	150.00
Bridge Note	1,500.00
County Tax	3,650.00
Schools	41,407.36
	\$ 74,968.89

Estimated Rate — \$4.80

STEPHEN L. UNDERHILL WILLIAM PUTNAM MARTIN H. DAY

Selectmen of Piermont

#### BUDGET OF THE TOWN OF PIERMONT, N. H.

#### Source of Revenue

Source of Kevenue	•	
	Actual	Estimated
	Revenue	Revenue
	1964	1965
FROM STATE:		
Interest and Dividends Tax	1,066.18	\$ 1,000.00
Savings Bank Tax	84.69	80.00
Reimbursement a/c State and		
Federal forest lands	20.52	20.00
For fighting Forest Fires	162.32	
FROM LOCAL SOURCES EXCEPT		
TAXES:		
Dog Licenses	128.40	125.00
Rent of Town Hall and Land	440.00	400.00
Interest Received on Taxes		
and Deposits	205.63	
Income from Trust Funds	5,971.60	5,000.00
Motor Vehicle Permit Fees	3,506.56	3,200.00
FROM LOCAL TAXES OTHER		
THAN PROPERTY TAXES:		
Poll Taxes — Regular at \$2	306.00	300.00
Yield Taxes	265.92	200.00
Total Davenuss from All Courses		
Total Revenues from All Sources	012 157 02	@10.22F.00
Except Property Taxes	\$12,157.82	\$10,325.00

#### PURPOSE OF EXPENDITURES

	Actual	Estimated
	Expenses	Revenues
	1964	1965
GENERAL GOVERNMENT:		
Town Officers' Salaries	\$ 1,399.00 \$	1,500.00
Town Officers' Expenses	1,719.65	1,500.00
Election and Registration Exps.	410.50	200.00
Exps. Town Hall and Other		
Town Buildings	1,512.78	1,500.00

PROTECTION OF PERSONS AND PROPERTY:		
Police Department	138.55	
Fire Department	2,723.02	2,220.00
Blister Rust	125.00	200.00
Insurance	361.38	350.00
Water Holes	178.00	200.00
Payment Fire Hose & Supplies		2,419.10
Bi-Centennial	700.00	
HEALTH:	0 40	
Vital Statistics	8.50	
Town Hall Tables	438.08	400.00
Town Dump	354.65	400.00
HIGHWAYS AND BRIDGES:		
Town Maintenance	6,941.12	7,000.00
Street Lighting	433.25	500.00
Town Road Aid	274.46	272.43
LIBRARY	1,000.00	1,250.00
PUBLIC WELFARE:		
Town Poor	1,591.66	1,400.00
Old Age Assistance	1,142.56	1,400.00
Old Tige Tissistance	1,1 12.00	1,100.00
MEMORIAL DAY	150.00	150.00
SWIMMING POOL	169.34	300.00
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	1,017.33	300,00
Airport	100.00	200.00
Regional Association		150.00
Bridge Note		1,500.00
Payment on Long Term Notes	13,165.67	· ·
County Taxes	3,679.52	
School Taxes	45,757.64	*
TOTAL EXPENDITURES	\$85,491.66	\$74,968.89

#### SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$	1,330,950.00
Electric Plants		28,850.00
House Trailers		16,600.00
Stock in Trade		9,500.00
Boats and Launches	31	1,900.00
Dairy Cows	855	112,270.00
Other Cattle	68	7,340.00
Poultry	500	250.00
Gasoline Pumps and Tanks		1,795.00
Road Building Machinery		2,500.00
Total Valuation before exemptions allow	wed \$	1,511,955.00
War Service Exemptions \$	28,800.0	Ю
Boy Scout Camp Exemption	300.0	0
Neatstock Exemptions	29,720.0	0
Poultry Exemptions	250.0	0
_		
Total Exemptions allowed		59,070.00
·		
Net Val. on which Tax Rate is compu	ted \$	1,452,885.00
Net Val. on which Tax Rate is compu Conn. Valley Electric Co.	ted \$ 22,650.0	1,452,885.00
Net Val. on which Tax Rate is compu	ted \$	1,452,885.00
Net Val. on which Tax Rate is compu Conn. Valley Electric Co.	ted \$ 22,650.0 6,200.0	1,452,885.00 00 00
Net Val. on which Tax Rate is computed Conn. Valley Electric Co. N. H. Electric Corp.	ted \$ 22,650.0	1,452,885.00 00 00
Net Val. on which Tax Rate is compu Conn. Valley Electric Co.	ted \$ 22,650.0 6,200.0 28,850.0 321	1,452,885.00 00 00
Net Val. on which Tax Rate is computed Conn. Valley Electric Co. N. H. Electric Corp.  Number of inventories distributed Number of inventories returned	22,650.0 6,200.0 28,850.0 321 256	1,452,885.00 00 00
Net Val. on which Tax Rate is computed Conn. Valley Electric Co. N. H. Electric Corp.  Number of inventories distributed Number of inventories returned Number of veterans receiving prop. exemptions.	22,650.0 6,200.0 28,850.0 321 256	1,452,885.00 00 00
Net Val. on which Tax Rate is computed Conn. Valley Electric Co. N. H. Electric Corp.  Number of inventories distributed Number of inventories returned	22,650.0 6,200.0 28,850.0 321 256	1,452,885.00 00 00

STEPHEN L. UNDERHILL WILLIAM PUTNAM MARTIN H. DAY

Selectmen of Piermont

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1964

Appropriations:		
Town Officers Salaries	. \$	1,500.00
Town Office Administrative Expenses		1,200.00
Election and Registration Expenses		350.00
Town Hall & Buildings Maintenance		1,500.00
Fire Department		1,800.00
Insurance		350.00
Fire Department Water Holes		200.00
Bi-Centennial		700.00
Tables		360.00
Dump		450.00
Street Lighting		500.00
General Expenses of Highway Dept.		7,000.00
Town Road Aid		274.46
Library		1,000.00
Old Age Assistance		1,600.00
Public Relief		1,200.00
Memorial Day		150.00
Swimming Pool		300.00
Cemeteries		300.00
Airports		100.00
Advertising and Regional Associations		150.00
Fire House Note		5,000.00

## Total Town Appropriations \$ 25,984.46

Less: Estimated Revenues and Cr	edits
Interest and Dividends Tax \$	1,066.18
Savings Bank Tax 3 1 1 1 1 2 2 2 2 2 2	84.69
Revenue from Yield Tax Sources	244.76
Interest Received on Taxes & Deposits	100.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	3,000.00
Rent of Town Property & Equip.	150.00

Income from Trust Funds 4,0	00.000
	370.00
Total Revenues and Credits	9,195.63
Net Town Appropriations	16,788.83
Net School Appropriations	49,380.86
County Tax Assessment	3,679.52
Total of Town, School and County	69,849.21
Add: Overlay	761.00
Amount to be raised by Property Taxes	70,610.21
Taxes to be committed to Collector:	
Property Taxes 70,	610.21
Poll Taxes at \$2	370.00
Total Taxes to be committed	\$ 70,980.21

Tax Rate approved by Tax Commission — \$4.80

#### FINANCIAL REPORT

of the Town of Piermont in Grafton County For the Fiscal Year Ended December 31, 1964

#### **ASSETS**

Cash in hands of Treasurer	\$	17,825.69
Bounties due from State		48.50
Unredeemed Taxes — Levy of 1963		518.23
Uncollected Taxes:		
Levy of 1964		8,960.97
Levy of 1963		83.20
Levy of 1962		91.80
Previous Years		27.36
State Head Taxes — Levy of 1964		230.00
State Head Taxes — 1962		5.00
Total Assets		27,790.75
Excess of Liabilities over Assets		17,418.82
	_	
GRAND TOTAL	\$	45,209.57

#### LIABILITIES

Due to State:		
State Head Taxes — 1964	\$ 535.00	
Yield Tax	293.71	
Due to School District	20,380.86	
Long Term Notes Outstanding:		
Fire Department Note	20,000.00	
T. R. A. Note	4,000.00	
Total Liabilities	\$	45,209.57

## UNIFORM CLASSIFICATION RECEIPTS

#### Current Revenue:

FROM LOCAL TAXES:			
Property Taxes	\$	61,676.13	
Poll Taxes		306.00	
Yield Taxes		265.92	
State Head Taxes		955.00	
Total Current Year's Taxes			
collected and remitted		\$	63,203.05
Property Taxes and Yield Taxes			
previous years			11,182.54
Poll Taxes — previous years			86.00
State Head Taxes at \$5 — previo	us	years	240.00
Int. received on Taxes			205.63
Penalties on State Head Taxes			25.00
Tax sales redeemed			23.97
FROM STATE:			
For Town Road Aid			1,829.76
T. R. A. Refund			50.25
Interest and Dividends Tax			1,066.18
Savings Bank Tax			84.69
Reimbursement a/c State and			
Forest lands			41.25
Fighting forest fires			162.32
FROM LOCAL SOURCES, EXCE. TAXES:	РТ		
Dog Licenses			128.40
Rent of Town Property			440.00
Income from Trust Funds			5,971.60
Cemetery Funds			1,187.76
Motor Vehicle Permits			3,506.56
Total Current Revenue Receipts		-	89,435.23

## RECEIPTS OTHER THAN CURRENT REVENUE:

Temporary loans in anticipation	
of Taxes	5,000.00
Other Income	1,206.61
Total Receipts from All Sources	95,641.84
Cash on hand Jan. 1, 1964	12,981.67
GRAND TOTAL	\$ 108,623.51
PAYMENTS	

GENERAL GOVERNMENT:		
Town Officers' Salaries	\$	1,399.00
Town Officers' Expenses		1,719.65
Election & Registration		410.50
Expenses Town Hall		
and other Town Buildings		1,512.78
PROTECTION OF PERSONS AND	)	
PROPERTY:		
Police Department		138.55
Water Holes		178.00
Fire Department		2,723.02
Blister Rust		125.00
Insurance		361.38
Bounties		48.50
HEALTH:		
Vital Statistics		8.50
Town Hall Tables		438.08
Town Dump		354.65
HIGHWAYS AND BRIDGES:		
Town Maintenance		5,145.43
Street Lighting		433.25
General Expenses Highway Dept.		1,795.69
LIBRARY		1,000.00
PUBLIC WELFARE:		
Old Age Assistance		1,142.56
Town Poor		1,591.66

PATRIOTIC PURPOSES:		
Memorial Day	150.00	
Bi-Centennial	700.00	
SWIMMING POOL	169.34	
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	1,017.33	
Airport	100.00	
UNCLASSIFIED:		
Church Treasurer	400.00	
Frank Rodimon, advance	400.00	
Taxes bought by Town	131.43	
Miscellaneous	314.08	
Frank Rodimon, advance	300.00	
Total Current Maintenance Expenses	 ; \$	24,308.38
INDEBTEDNESS:		
Payments on Loans & Int.	13,165.67	
Total Indebtedness Payments		13,165.67
PAYMENTS TO OTHER GOVERN-		
MENTAL DIVISIONS:		
State Head Taxes	978.20	
Payment to State a/c Yield		
Tax Debt Retirement	96.73	
Taxes paid to County	3,679.52	
Boat Tax	6.68	
State Aid Bridge	2,906.00	
Payments to School District	45,757.64	
Total Payments to Other Government	ıtal	
Divisions		53,424.77
Total Payments for all Purposes		90,798.82
Cash on hand December 31, 1964		17,824.69
GRAND TOTAL	\$	108,623.51

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$	15,000.00
Furniture and Equipment		2,000.00
Library, Lands and Buildings		9,000.00
Furniture and Equipment		1,000.00
Fire Department, Lands and Buildings		15,000.00
Equipment		12,000.00
Highway Department, Lands and Buildings		5,000.00
Equipment		5,000.00
Schools, Lands and Buildings		12,000.00
Equipment		2,000.00
All Lands and Buildings acquired through		
Tax Collector's Deeds		50.00
	-	
Total	\$	78,050.00

#### ROAD AGENT'S REPORT

#### Wages, 1964

,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Frank W. Rodimon, wages	\$ 1,502.25
Frank W. Rodimon, truck	1,828.40
Frank W. Rodimon, tractor	852.50
Clinton Stetson, wages	185.00
Charles Webster, wages	458.76
Bradley Simpson, wages	110.01
Everett Jesseman, wages	110.01
John Fagnant, wages	15.00
E. W. Hartley, wages	83.50
	\$ 5,145.43

#### **EXPENSES**

Interestate Equip Co. plays blades & grader parts \$	203.78
Interstate Equip. Co., plow blades & grader parts \$	3.50
Gove & Morrill, steel	51.49
Perry's Oil Service, grease & fuel oil	
Paige Welding Shop, welding plow swing	35.00
Hazen's Service Station, oil & grease	25.49
Dexter Knapp, shoveling sidewalks	20.00
Holmes Systems Clearings, express on plow blades	2.99
Gould's Country Store, chains & paint	62.04
Theodore Heath, 200 yds. gravel	20.00
Alcide Fagnant, man & tractor	44.00
New England Metal Culvert Co.,	
1 15'x20" and 1 4'x20" culvert	334.93
Merrimack Farmers Exch., 9 ton cal. chloride	495.00
Woods Bros. Mill, 1344 ft. bridge plank	100.80
Stephen Underhill, man & tractor	30.00
Charles Rodimon, mowing roadside	15.00
Woodrow Noyes, oil	4.80
N. H. Bituminous Co., 2300 gals. asphalt	298.77
Burgess Metcalf, 225 yds. sand	22.50
Lavoie's Service Station, welding plow	9.05
Bertram Kenninston, mowing roadside	5.00
Adjustment on payroll — June 1963 — ck. No. 62	11.55

\$ 1,795.69

	Wages Expenses		5,145.43 1,795.69
Grand	Total	\$	6,941.12

# STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

#### Town Officers' Salaries

Town Officer	s Datatics	
SELECTMEN:		
Stephen L. Underhill, overseer	\$	190.00
William Putnam	т.	125.00
Martin H. Day	Section 1	132.00
Martin H. Day, bookkeeping		100.00
TOWN CLERK:		
Meda L. Kinghorn		300.00
<u> </u>		
TREASURER:		
William R. Deal		92.00
TAY COLLECTOR.		
TAX COLLECTOR:		
Meda L. Kinghorn		275.00
AUDITORS:		
James T. Brewer		20.00
Warren H. Martin		20.00
VV MITON 11, MICH.		20.00
TRUSTEES OF TRUST FUND	S:	
James L. Wilson, 1963		75.00
James L. Wilson, 1964		60.00
,		
HEALTH DEPARTMENT:		
Louise Rodimon		10.00

\$ 1,399.00

#### TOWN OFFICERS' EXPENSES

R. H. Marshall, Town lines	118.50
Edson Eastman Co., supplies	33.30
Asssociation of N. H. Assessors, dues	10.00
Branham Publishing Co., auto book	5.45

Bradford Nat. Bank, service charge	20.50	
Gove & Bancroft, supplies	1.46	
Bown & Saltmarsh, suppplies	29.01	
Floyd Smith, envelopes & postage	102.22	
The Reporter Press, Town reports	324.00	
Taylor-Palmer, officers bonds	283.28	
Town Clerk's dues	3.00	
Louise Rodimon, expense	2.00	
Tax Collector's dues	3.00	
Anna Proctor, name transfers	.20	
The Capital Offset Co.	31.30	
George Currier, telephone expense	57.14	
Gould's Country Store	2.94	
S. L. Underhill, use of car & expense	25.00	
William Putnam, use of car	15.00	
Martin H. Day, Town reports & expense	79.50	
Meda L. Kinghorn, rent	100.00	
Meda L. Kinghorn, auto permits	210.42	
Meda L. Kinghorn, expense	27.92	
Meda L. Kinghorn, collecting head tax	35.17	
Charles Wood, land transfers	17.25	
Harold Davison, lawyer fees	75.00	
Sargent Bros., tax bills	13.85	
Grafton County	4.01	
Treasurer, State of N. H.	12.70	
American Krest & Emblem Co., C. D.		
arm bands	5.53	
Martina D. Stever, typing	15.00	
William R. Deal	48.92	
James T. Brewer	7.08	
		\$ 1,719.65
ELECTION		
Meda L. Kinghorn	32.00	
Stephen L. Underhill	32.00	
William Putnam	32.00	
Martin H. Day	32.00	
Theodore Heath	40.00	

Arthur Evans	40.50		
Harry Deal, 1963-1964	82.00		
Roger Jesseman, ballot clerk	30.00		
Caroline French, ballot clerk	30.00		
Floyd Davis, ballot clerk	20.00		
Winona Robie, ballot clerk	30.00		
Marjorie Mellin, ballot clerk	10.00		
-			
		\$ 4	10.50
TOWN HALL	569.21		
Perry's Oil Service			
Grafton Fuel Co.	90.25 274.50		
George Webster, janitor			
E. D. Hartley, repairs	181.13 33.85		
Glen Perkins, repairs	17.50		
Henry Wilson, repairs	21.14		
Gould's Country Store, supplies	15.49		
Taylor-Palmer Ins. Agency Franconia Ins. Agency			
Connecticut Valley Electric Co.	73.03 228.68		
Robert Musty, repairs	8.00		
Robert Musty, repairs	0.00		
		\$ 1,5	12.78
POLICE		1 /	
Remembrance L. Martin		1	38.55
WATER HOLES	;		
Willard Martin		. 1	78.00
FIRE DEPARTME	NT		
Perry's Oil Service		3	08.63
Taylor-Palmer Ins. Agency		5	56.67
New England Tel. & Tel. Co., fire pl	none	1	37.09
Franconia Ins. Co.		2	84.70
Connecticut Valley Electric Co., Inc.		1	46.21
George Currier			76.00
Phelps Photo Inc.			6.00
E. G. Moody & Son		1	01.60
Hazen's Garage			67.35
Treasurer, State of N. H.			62.35

Woodsville Auto Store		69.57
Filling Station Supply		117.08
Blanchard Associates Inc.		11.25
W. R. Deal, pay roll & forest fires		260.50
W. S. Darley, supplies		62.31
W. R. Deal:		
C. H. Goss Co., tire	49.39	
Gove & Morrill, hardware	.95	
Hazen's Garage, gas, oil & inspect.	34.53	
Hazen's Garage, gas	7.05	
Woodsville Auto Supply, 2 sets chains,		
supplies and repairs	230.68	
Ray Coffin, heater for truck	10.00	
W. S. Darley Co., 64" hose gaskets	3.76	
Hartley Hardware, aluminium ladder	75.00	
C. H. Goss Co., tire and tube	34.74	
Northern Auto, water pump	9.71	
	455.81	
		\$ 2,723.02
BLISTER RUST		
State Forester		125.00
BOUNTIES		
		19 50
Selectmen		48.50
LIABILITY AND COMPENSATION	INSUE	RANCE
Taylor-Palmer Insurance Agency		361.38
VITAL STATISTICS		
Meda L. Kinghorn		8.50
TOWN DUMP		
Joseph Clayburn	344.00	
W. R. Deal	2.65	
Frank Rodimon	8.00	
-		
		354.65
TOWN HALL TABLES		
Kelco Supply Co., tables & freight		438.08

#### HIGHWAYS AND BRIDGES

HIGHWAYS AND BK		
Wages	5,145.43	
Expenses	1,795.69	
-		( 0.41 1.2
con the I IOI	TOPO	6,941.12
STREET LIGH	115	422.25
Conn. Valléy Electric Co.		433.25
LIBRARY		
William R. Deal		1,000.00
PUBLIC WELFAR	RE	
Public Relief	1,591.66	
Old Age	1,142.56	
		2,734.22
MEMORIAL DA	Υ	
William R. Deal		150.00
SWIMMING POO	OL	
Expense		169.34
CEMETERIES		
Joseph Clayburn, labor	5.00	
Theodore Heath, labor	86.25	
Hazen's Garage, gas & repairs	6.85	
Western Auto Store, mower & parts	93.31	
Warren Martin, labor & truck	530.15	
Archie Cole, labor	111.87	
David Cole, labor	66.25	
Richard Watermon, repairs on mower	9.00	
D. C. McLam, supplies	41.70	
Shearer's Greenhouse	10.00	
Gould's Country Store, supplies	29.95	
Connecticut Valley Electric Co.	15.00	
Frank Rodimon	12.00	
		1,017.33
BI-CENTENNIA	AL	
William R. Deal		700.00
TAXES BOUGHT BY	TOWN	
Meda L. Kinghorn		131.43

#### LEBANON AIRPORT

Appropriation		100.00				
UNCLASSIFIE	D					
Frank Rodimon, pay roll advance	400.00					
Frank Rodimon, pay roll advance	300.00					
Alfred Stevens, Church treasurer	400.00					
Franconia Insurance Co., library	110.20					
Check	203.88					
		1,414.08				
TOWN NOTE	S					
Bradford Nat. Bank, payment and int	13,165.67					
STATE AND COUNTY						
County Tax	3,679.52					
Head Tax	978.20					
Bond and Retirement Tax	96.73					
Boat Tax	6.68					
State Aid Bridge	2,906.00					
20110.01		7,667.13				
SCHOOL						
School District		45,757.64				
Total Payments		90,798.82				

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1964.

Over-	Drawn	\$ 491.93					923.02	391.56						11.38			78.08						\$1,895. <b>97</b> 1,301.51
Balance	Unexpend.		58.88		66.75				457.44			130.66	470.43		22.00			95.35					\$1,301.51
	Receipts Expend. Une	\$ 5,041.93 \$	6,941.12	274.46	433.25	1,000.00	2,723.02	1,591.66	1,142.56	150.00	150.00	169.34	1,187.76 1,017.33	361.38	178.00	700.00	438.08	354.65	100.00	5,000.00	3,679.52		\$1,187.76 \$31,446.30
p.	Rece	\$ 00	00	91	00	00	00	00	00	00	90	00	90	00	00	00	00	00	00	00	52	1	52
Approp.		\$ 4,550.00	7,000.00	274.46	200.00	1,000.00	1,800.00	1,200.00	1,600.00	150.00	150.00	300.00	300.00	e 350.00	200.00	700.00	360.00	450.00	100.00	5,000.00	3,679.52		\$29,663.52
		Town Charges	Highways and Bridges	Town Road Aid	Street Lights and Blinker	Library	Fire Department	Public Relief	Old Age	Memorial Day	White Mountain Region	Swimming Pool	Cemeteries	Liability & Compensation Insurance	Fire Dept., Water Holes	Bi-Centennial	Town Hall Tables	Town Dump	Lebanon Airport	Fire Department Note	County Tax		TOTALS

\$ 594.46

Overdrawn

#### TAX COLLECTOR'S REPORT

Levy	of	1964	
------	----	------	--

Property Taxes	\$70,610.21
Poll Taxes	382.00

Total Warrant	\$70,992.21
Yield Taxes	293.71
Poll Taxes	12.00
Interest Collected	1.00

Total Debits ——— \$71,298.92

#### Remittances to Treasurer:

Property Taxes	61,676.13
Poll Taxes	306.00
Yield Taxes	265.92
Interest Collected	1.00

\$62,249.05

#### Abatements:

Property Taxes	72.90
Poll Taxes	16.00

88.90

#### Uncollected Taxes, as per

Collector's List:

8,861.18
72.00
27.79

8,960.97

**Total Credits** 

- \$71,298.92

Levy of 1963

Uncollected Taxes as of

Jan. 1 1964:

Property Taxes 11,144.11

Poll Taxes Yield Taxes	84.00 136.33		
		11 264 44	
Interest Collected		11,364.44 204.63	
Total Debits	_		\$11,569.07
Remittances to Treasurer:			φ12,000 io i
Property Taxes	11,046.21		
Poll Taxes	84.00		
Yield Taxes	136.33		
Interest Collected	204.63		
		\$11,471.17	
Abatements:			
Property Taxes		14.70	
Uncollected Taxes:			
Property Taxes		83.20	
Total Credits	-		\$11,569.07
Le	evy of 1962		
Uncollected Taxes, Jan. 1,	1964:		
Property Taxes	60.80		
Poll Taxes	4.00		
Yield Taxes	27.00		
77-4-1 D-1*4-			01.00
Total Debits Remittances to Treasurer:			91.80
Poll Taxes	2.00		
Uncollected as per list:	2.00		
Property Taxes	60.80		
Poll Taxes	2.00		
Yield Taxes	27.00		
Titid Taxes			
			91.80
Le	evy of 1961		
UNCOLLECTED TAXES	S AS OF		
JAN. 1, 1964:			
Yield Taxes	27.36		
Total Debits			27.36

#### UNCOLLECTED AS PER LIST:

Yield	Taxes	27.36

27.36

#### SUMMARY OF UNREDEEMED TAXES

Total Unredeemed Taxes Jan. 1, 1964 407.35 Taxes sold to Town Tax Sale 131.43 Int. Collected during 1964 3.42

542.20

Remittances to Treasurer Unredeemed Taxes, Dec. 31, 1964

518.23

23.97

542,20

#### SUMMARY OF STATE HEAD TAXES

Levy of 1964

## STATE HEAD TAXES COMMITTED

TO COLLECTOR:

Original Warrant 1,215.00 Added Taxes 10.00

Total Commitment 1,225.00 Penalties Collected 2.50

Total Debits 1,227.50

#### REMITTANCES TO TREASURER:

Head Taxes 955.00 Penalties 2.50

957.50

Abatements 40.00 Uncolleceted Head Taxes as

per list 230.00

Total Credits 1,227.50

Levy of 1963 Uncollected Taxes, Jan. 1, 1964 235.00 Added Taxes during 1964 10.00 Penalties collected duirng 1964 22.50 Total Debits 267.50 REMITTANCES TO TREASURER **DURING** 1964: Head Taxes 235.00 Penalties 22.50 257.50

Abatements during 1964

Total Credits

#### MEDA L. KINGHORN,

10.00

Tax Collector

\$267.50

#### TREASURER'S REPORT 1964

Balance on hand, January 1, 1964 \$ Received from Town Clerk:	12,981.67
Motor Vehicle Permits 1963 29.36	
Motor Vehicle Permits 1964 3,477.20	
Dog Licenses 164.40	
	- 3,670.96
	,
Received from Tax Collector:	
Property Taxes 72,722.34	
Head Taxes 1,195.00	
Head Tax Penalties 25.00	
Poll Taxes 392.00	
Interest 205.63	
Yield Taxes 402.25	
Tax Sales Redeemed 23.97	
	- 74,966.19
Received from Trustees of Trust Funds:	
Clark Fund — Dividends & Interest 5,971.60	
Cemetery Funds — Dividends 1,187.76	
	- 7,159.36
Received from State Treasurer:	
TRA 1,880.01	
Forest Service 162.32	
Interest & Dividends Tax 1,066.18	
,	
Savings Bank Tax 84.69	
•	
Savings Bank Tax 84.69	- 3,234.72
Savings Bank Tax 84.69	- 3,234.72
Savings Bank Tax 84.69 Forest Lands Reimbursement 41.52	- 3,234.72
Savings Bank Tax 84.69 Forest Lands Reimbursement 41.52  Income From Other Sources:	- 3,234.72
Savings Bank Tax 84.69 Forest Lands Reimbursement 41.52  Income From Other Sources: Sale of Town Histories 60.00	- 3,234.72

School Lots (hay \$100; lease \$260)	360.00	
Use of Town Hall	20.00	
Road Agent's Refund	400.00	
Use of Grader	50.00	
Use of Snow Plow	15.00	
Sale of Cold Patch	78.00	
Two Town Orders — Void	207.04	
Refunds	249.22	
Bradford National Bank —		
note (tax anticipation)	5,000.00	
Town of Orford,		
Indian Pond Fire reimbursement	105.35	
		6,610.61
Total Receipts for 1964		108,623.51
Less Expense		90,798.82
Balance, January 1, 1965		\$ 17,824.69

#### WILLIAM R. DEAL,

Treasurer

#### TOWN CLERK'S REPORT

DEBL	rs
------	----

DEDITO	
1963 Auto Permits	\$ 29.36
1964 Auto Permits	3,477.20
75 Male Dogs	150.00
2 Female Dogs	10.00
1 Kennel License	20.00
	\$ 3,686.56
CREDITS	
Remittances to Treasurer—Auto Permits	3,506.56
Remittances to Treasurer—Dog Licenses	164.40
Fees retained—Dog Licenses	15.60
	\$ 3,686.56
MEDA L. KING	 ,

Town Clerk

#### AUDITOR'S REPORT

The accounts of the Officers of the Town of Piermont for the year ending December 31, 1964 have been audited in accordance with instructions and suggestions promulgated by the State Tax Commission, Division of Municipal Accounting, Concord, New Hampshire.

We certify to having found the records correctly kept, with proper vouchers for all payments.

> WARREN H. MARTIN JAMES T. BREWER

> > Auditors of Piermont

#### PIERMONT PUBLIC LIBRARY

#### Financial Report — December 31, 1964

Balance, January 1, 1964	\$ 85.27
Receipts: Town Treasurer	1,000.00
Grace Mattoon Memorial Fund	512.84
Miscellaneous	26.41
Total	1,624.52
Expenditures:	
Books	544.71
Magazines	173.18
Librarians	325.00
Clerk of Mattoon Fund	25.00
Perry's Oil Service	213.79
Insurance	15.00
Conn. Valley Electric Co.	30.78
Postage & Telephone	5.00
Supplies	38.96
Bradford National Bank — box rent	5.50
Miscellaneous	46.49
Repairs	75.55
Total	1,498.96
Balance, January 1, 1965	125.56

WILLIAM R. DEAL, Treas.

Piermont Public Library

## PIERMONT PUBLIC LIBRARY

## 1964 Report

Total Circulation of Books and	Magazines	14,533
Adult Fiction	2,966	
Adult Non-fiction	1,435	
Juvenile Fiction	5,006	
Juvenile Non-fiction	2,082	
Magazines	2,785	
Juvenile Magazines	259	
New Books obtained	272	
Adult Magazine Subscriptions	29	
Juvenile Magazine Subscriptions	8	
Gift Magazine Subscriptions	10	

During 1964 the Library has taken an unusually active part in the life of the Town, for through the summer of this, our Bicentennial Year, it housed the collection of our interesting local antiques which was on view to the public during Library hours in the reading room and another room opened for the purpose. It was estimated that over 700 people took advantage of this opportunity. It is also good to know that every treasured possession was returned without loss or damage of any kind.

As always, the Librarian and Trustees thank the Town, the Teachers, and their many friends for their generosity and interest; and to Mr. Ralph Riley and the Book Mobile we are most grateful.

And, for another year, Piermont led the per-capita circulation in New Hampshire.

Respectfully submitted,

William R. Deal, Librarian

## PIERMONT FIRE DEPARTMENT

## 1964

Fire Record (regula	r)		
Location	Type (& cause)	Cost	Damage
Dorothy Webster	Chimney	3.00	none
Josie Austin	Chimney	18.00	none
Lizzie Webster	Chimney	46.50	none
Jack Colby	Chimney	17.00	none
Burgess Metcalf bru	sh (woodchuck bor	nb) 3.00	trifling
False Alarm smoke	reported-none for	and 3.03	
		-	
Total cost for fireme	ens' time	90.53	
Fire Record (forest	ry)		
Training meeting No	o. 1	8.60	
Training meeting N	o. 2	15.10	
Oppenheimer	Tree blown into		
	REA line	20.12	trifling
Indian Pond Mt. in	Scrub growth set	by	
Orford	campfire	105.35 1	acre burned
P. Winn	Grass — set by el	ectric	
	fence	11.30	trifling
False Alarm	Smoke reported by	7	
	lookout. None for	and 9.50	
Total cost — 'Fore	stry'	169.97	

Of this total of \$169.97 the sum of \$105.35 was paid by the Town of Orford and \$32.31 by the State; making the net actual cost to Piermont only \$32.31.

## Water Holes:

Three new water holes were dug this year. One at the Four Corners, one near Burgess Metcalf's residence and one in the gully East of Underhill's barn. The cost of these was \$178.00 total. It is hoped that this program can be carried on in 1965 again.

## Training:

Three formal Fire Schools were held under the direction of Asst. Chief Myron Cummings of the Hanover Fire Dept. The first course was on pumps and pumping and the next two on the use of the Scott Air breathing apparatus. These courses were of great value to the Dept. and it is hoped that more will be held in 1965. They are subsidized by the State and hence cost the Town nothing.

## Fire House:

The Fire House was completed to a point where "Open House" could be held in Feb. of '64. Several hundred attended this happy event. Contributed time to date amounts to some 3500 man hours.

## Apparatus:

The various pieces of apparatus have been repaired and maintained as necessary to keep them in top operating condition. The new truck required no repairs, of course, but two alterations were necessary to the rear end, one to give greater power on hills and the other to permit chains to be used. These were made by the International Harvester Co., at no cost to the Town.

## Fire Extinguishers:

As part of its fire prevention program the Dept., is now selling "Ansul" dry powder fire extinguishers in several sizes. These units are standard fire department equipment, and, as such, highly reliable and long lived. The modest profits realized will be used to purchase several of the larger units for use on the fire trucks; and to keep a sufficient supply of refills on hand at all times.

## Portable Pump:

Another portable fire pump has been made available to the Dept. by the Forest Service. This has been a much needed item, and will increase our fire fighting capability considerably.

## Small Portable Pump:

To save the regular fire apparatus from being used for

pumping out cellars, etc. (which causes considerable damage to the impellers of the pump) the Dept. purchased a small, plumbers type, portable; together with two lengths of  $1\frac{1}{2}$  suction hose and strainer. This item is kept at the Fire Station, and is for the use of any Piermont resident who may need it—at no charge. Only stipulation is that it be signed for and that the Chief notified as to who has it. It was quite popular in 1964.

## Fire Telephone:

The fire telephone number is 272-4911. This is a Piermont number; but can be dialed directly only by those on the Piermont exchange. Subscribers connected to Pike or Warren exchanges should dial "Operator" and ask for PIERMONT 272-4911. As a reminder, we hope to be able to place small stickers, with this number on it, on every telephone in the Town.

## Fire Permits:

Unless snow is on the ground it is necessary to obtain a permit from the Fire Warden before lighting any outside fire. This includes incinerators and outdoor fireplaces, for which season permits may be obtained. This is State Law. The Fire Warden in Piermont is William R. Deal — Tel. 272-5882.

## Mutual Aid:

The Dept. has now been accepted back into the Mutual Aid program of the Twin States Firemen's Association. In addition, the Town has a private Mutual Aid agreement with Orford.

## Skating Rink:

With the cooperation of the School Board, a skating rink some 36 by 90 ft. has been constructed on the ball field — and has had almost constant use since the water froze. The 40 by 100 ft. plastic sheet was supplied by the School Board — with 80 man hours of time and 15,200 gallons of water provided by the Dept. It is planned to repeat this project in the winter of 65-66.

Hose

In 1964 the Dept. was advised by the N. H. Board of Fire Underwriters that our supply of fire hose was insufficient to meet their requirements. This matter demanded immediate attention. Therefore, after considering specifications and quotations; and after much discussion, the Selectmen authorized purchase of 500 ft. of  $2\frac{1}{2}$  and 1000 ft. of  $1\frac{1}{2}$  "Bi-Lateral" fire hose. This is now in service, on the new pumper, but with payment deferred until March 1965. We still need 500 ft. more of  $2\frac{1}{2}$ " hose to meet their minimum requirements and it is hoped that it can be bought now — as making the entire purchase at once will be somewhat more economical. The "Hose" item in the Warrant, therefore, includes this extra 500 ft.

## Budget:

A Committee of four was appointed to work with the Selectmen in preparing the budget for the maintenance of the Dept. in 1965. Basing the fixed charges — such as heat, light etc., on the preceding year; and hoping for no serious fires in 1965 we submit the following:

Heat \$\sqrt{\text{\tin}\exiting{\text{\texi}\tint{\text{\text{\text{\text{\text{\text{\texi}\tint{\text{\texi}\tint{\text{\text{\texi}\text{\text{\text{\texi}\text{\tin}\text{\text{\texi}\tint{\text{\texi}\text{\texi}\text{\texi}\tint{\texi}\tint{\texi}\tint{\text{\texi}\text{\texi}\tinz}\tin}	350.00
Electricity	150.00
Telephone ("RED" phones)	150.00
Gasoline	120.00
Maintenance	300.00
Fire	200.00
Forest Fires	200.00
Insurance	750.00

2,220.00

And, in closing, we wish to thank everyone who has, in any way, assisted us in the operation of the Fire Dept.

## WILLIAM R. DEAL

Secretary/Treasurer
Piermont Fire Dept.

## REPORT OF THE FOREST FIRE WARDEN

## AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive vear, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area — 4,350,000 acres — is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- 1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape;

(2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

## NUMBER OF FIRES AND BURNED AREA IN 1964

	Fires	Area-Acres
State	886	875
District	78	112
Town	3	3
Gerald Gross		William R. Deal
District Chief		Warden

## REPORT OF PUBLIC HEALTH NURSE

The following is a report of Health Activities conducted for the Town of Piermont for the year 1964. The activities were carried on by N. H. Public Health Nursing of the Division of Public Health.

There were no immunization clinics held in the town for 1964, but mothers were invited to bring their children to clinics held in Orford and Warren. The following number took advantage of these clinics, having their children receive physical examinations and immunizations.

Physical examinations of children by physician	13
Psychological testing	3
Sabin Oral Polio Vaccine:	
Type I	3
Type II	2
Type III	9
Diphtheria, Tetanus and Whooping Cough	
Series 2, boosters	5
Diphtheria and Tetanus boosters	6
Tetanus boosters — Age 16 — adults	3
Smallpox Vaccinations	2

Appointments were made for children at Cripple Children's Clinics, special pediatric clinics and others with follow-up as necessary. Arrangements were made for admission to Laconia State School. The nurse has given cooperation to Department of Public Welfare Case Workers, working with families as necessary.

Home vists were made on mothers, babies, handicapped children and communicable diseases as necessary.

LOIS REED, R. N.

Public Health Nurse
N. H. Divisionof Public Health

## ANNUAL REPORT

OF THE

## SCHOOL BOARD

## Piermont School District

FOR THE FISCAL YEAR

OF

July 1, 1963 - June 30, 1964

## ORGANIZATION OF PIERMONT SCHOOL DISTRICT

## SCHOOL BOARD

Roger W. Jesseman, Chairman George F. Ritchie Mrs. Lillian S. Swain

MODERATOR
James Wilson

TRUANT OFFICER
Floyd Smith

CLERK Caroline French HEALTH OFFICER Louise Rodimon

TREASURER
Meda L. Kinghorn

AUDITORS
William R. Deal
Alice Heath

## SUPERINTENDENT OF SCHOOLS Phil A. Bennett

## **TEACHERS**

Donald A. White, Principal, Grades 7-8 Mrs. Shirley S. Metcalf, Grades 5-6 Mrs. Avis F. White, Grades 3-4 Mrs. Martha S. Eckman, Grades 1-2

MUSIC SUPERVISOR Mrs. Charlotte Wilson

SCHOOL NURSE
Mrs. Muriel S. LaMott, R. N.

TRANSPORTER Floyd L. Smith

JANITOR George Webster

## SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Piermont qualified to vote in district affairs:

You are hereby notifed to meet at the Town Hall in said district on the 16th day of March, 1965, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum

- of \$15.00 to defray the school district's share of the cost therefore.
- 10. To see if the school district wishes to exclude from the plan services in any class or classes of position filled by popular election
- 11. To see if the school district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
- 12. If a plan for Social Security coverage is adopted, to see if the school district will authorize the school board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the school district will designate the school district treasurer as the officer to be responsible for the administration of the plan.
- 13. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
- 14. To see if the district will vote to authorize the application of any unanticipated income to expenses.
- 15. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 14th day of January 1965.

ROGER W. JESSEMAN GEORGE F. RITCHIE LILLIAN S. SWAIN

School Board of Piermont

A true copy of Warrant — Attest:

ROGER W. JESSEMAN GEORGE F. RITCHIE LILLIAN S. SWAIN School Board of Piermont

COMPARATIVE BUDGET
School District of Piermont

	Z	Number	EXPENDITURES Item	Expendi tures 1963-64	Adopted Budget 1964-65	Proposed Budget 1965-66
	100	ADMI	100 ADMINISTRATION			
		*110	Salaries of District Officers	\$ 551 00	358 00	950 00
		*135	Contracted Services for Administration	46.00		900.00
		190	Other Expenses for Administration	06.52	17.00	200.00
47	200	INST	200 INSTRUCTION	01.00	19.00	00.00
		210	Salaries for Instruction, Elementary	17,449.97	18 800 00	19 344 00
		215	Textbooks, Elementary	338.81	350.00	300 00
		220	School Libraries and Audio-Visual			0000
			Materials, Elementary	123.60	125.00	125.00
		230	Teaching Supplies, Elementary	809.14	882.52	807 00
		235	Contracted Services for Instruction			
			Elementary	12.10	10.00	10 00
		290	Other Expenses for Instruction,			
			Elementary		25.00	25 00
	400	HEAL	400 HEALTH SERVICES			
		490	Other Expenses for Health Services,			
			Elementary	5.32	10.00	10.00

200	PUPIL TRANSPORTATION 535 Contracted Services for Dunit Twees			
		52.60	12.00	55.50
	portation, Elementary	3,537.24	3,569.00	3,600.00
009	OPERATION OF PLANT			
	610 Salaries for Operation of Plant,			
	Elementary	1,200.00	1,500.00	1,500.00
	630 Supplies for Operation of Plant,			
	Elementary	182.37	300.00	200.00
	635 Contracted Services for Operation of			
	Plant, Elementary	179.26	125.00	125.00
	640 Heat for Buildings, Elementary	1,068.52	00.009	1,000.00
	645 Utilities, Except Heat, Elementary	1,035.39	360.00	360.00
200	MAINT			
	725 Replacement of Equipment, Elementary	68.40	20.00	50.00
	726 Repairs to Equipment, Elementary	137.68	100.00	100.00
	735 Contracted Services for Maintenance of			
	Plant, Elementary		400.00	400.00
	766 Repairs to Buildings, Elementary	3,123.22	100.00	100.00
800	FIXED			
	*850 District Contribution to:			
	.2 Teachers Retirement System, Elem.	890.53	935.06	978.80
	.3 F.I.C.A., Elementary	391.93	447.25	438.55
	855 Insurance, Elementary	142.58	220.39	208.60

	625.00				4.950.00	£,000	2,189.91				9,500.00			1,000.00	\$49,519.36
	625.00				8 300 00		2,378.07				10,800.00		200 00	1,000.00	\$52,597.29
	461.74		40.50		6 667 93	00,00	2,195.83	4.00	158.00		9,450.00		550 00		\$52,469.39
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM 975 Expenditures and Transfers of Monies	.1 Federal Monies, Elementary .2 District Monies, Elementary	1200 CAPITAL OUTLAY	1267 Equipment, Elementary 1400 OUTGOING TRANSFER ITEMS	1477 Expenditures to Other School Districts	1 Tuition High School	3.3 District Share of Supervisory Union	Expenses, Elementary	* .4 Tax for State Wide Supervision, H.S.	Supervision, Elementary	1478 Expenditures to School Dists. in Another State	.1 Tuition to Other than Public School	1479 Tuition to Other than Public School,	Elementary	CONTINGENCY FUND	TOTAL EXPENDITURES

share of the superintendent's salary and other union expenses. The supervisory union's share of the reports the amount of the per capita tax. The retirement board assesses the amount of the teachers' district determines the salaries of the district officers. The supervisory union board decides the local Superintendent's salary for 1965-1966 is \$6250.00 with \$150.00 allowed for travel. The State Treasurer "The starred items are required by law to be raised as determined by the proper authorities. retirement.

## COMPARATIVE BUDGET

	RECEIPTS	Receipts 1963-64	Adopted Budget 1964-65	Proposed Budget 1965-66
10	REVENUE FROM LOCAL SOURCES 11.1 Taxes Received from School District Levies			100
	.11 Current Appropriation  19 Other Revenue From Local Sources .1 Earnings from Permanent Funds and	51,257.64	51,345.27	41,407.36
30	.9 REVEN	664.40	380.00	380.00
	35 Intellectually Retarded	120.33	139.50	
40	REVENUE FROM FEDERAL SOURCES 41 National Defense Education Act .1 Title IIII		103	50,000
	45 School Lunch and Special Milk	461.74	625.00	625.00
Bala	TOTAL RECEIPTS Balance on Hand	\$52,504.11	\$52,597.29	\$44,519.36
	June 30, 1963 June 30, 1965	2,602.55		5,000.00
	GRAND TOTAL	\$55,106.66	\$52,597.29	\$49,519.36

## FINANCIAL REPORT

461.74 \$52,504.11	*/·TO*	45 School Lunch and Special Milk Program Total TOTAL NET RECEIPTS FROM ALL SOURCES
120.33	461.74	Total  40 REVENUE FROM FEDERAL SOURCES  45 School Lunch and Special Milk Program
	120.33	Intellectually Retarded
		30 REVENUE FROM STATE SOURCES
664.40		Total
	664.40	Endowments
		Earnings from Permanent Funds and
		Other Revenue from Local Sources
\$51,257.64		Total
	\$51,257.64	.11 Current Appropriation
	1	Levies
		.1 Taxes Received from School District
		10 REVENUE FROM LOCAL SOURCES 11 Taxation and Appropriations Received
		Receipts
ning July 1, 1963, and End-	the Fiscal Year Begin	Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1963, and End-

Cash on Hand at Beginning of Year, July 1, 1963 2001 General Fund Total

2,602.55

2,602.55 \$55,106.66

GRAND TOTAL NET RECEIPTS

# EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)

## EXPENDITURES AND GROSS TRANSACTIONS

A. Receipts		B. Expenditures	
Total Net Receipts Plus Cash on Hand July 1, 1963	\$55,106.66	Total Net Expenditures Plus Cash on Hand, June 30, 1964	\$55,106.66
Receipts Reduced by Expenditures Recorded in the 1900 Series	89.43	Expenditules Recorded in the 1900 Series	89.43
TOTAL GROSS RECEIPTS	\$55,196.09	TOTAL GROSS EXPENDITURES	\$55,196.09

		Distribut	Distribution of Expenditures	enditures	
	EXPENDITURES	Total Amount	Elem. School	High School	General Expenses
100	ADMINISTRATION	<del>∨</del> 9-	€\$-	<b>6</b> ₽	€9-
	110 Salaries for Administration				
	.1 District Officers	551.00	551.00		
	135 Contracted Services	46.00	46.00		
	190 Other Expenses				
	.1 District Officers	96.43	96.43		
200	INSTRUCTION				
	210 Salaries				
	.3 Teachers	17,449.97	17,449.97		
		338.81	338.81		
	220 School Libraries and Audiovisual				
	Materials	123.60	123.60		
	230 Teaching Supplies	809.14	809.14		
	235 Contracted Services	12.10	12.10		
400	HEALTH SERVICES				
	490 Other Expenses	5.32	5.32	•1	
200	PUPIL TRANSPORTATION				(
	535 Contracted Services	3,589.84	3,537.24	52.60	99

009	OPERA		
	610 Salaries	1,200.00	1,200.00
	630 Supplies - Except Utilities	182.37	182.37
	635 Contracted Services	179.26	179.26
	640 Heat for Buildings	1,068.52	1,068.52
	645 Utilities, except Heat	1,035.39	1.035.39
200	MAINT		
	725 Replacement of Equipment	68.40	68.40
	726 Repairs to Equipment	137.68	137.68
	766 Repairs to Buildings	3.123.22	3.123.22
800	FIXED		
	850 School District Contribution to Em-		
	ployee Retirement		
	.2 Teachers' Retirement System	890.53	890.53
	.13 Federal Insurance Contribution Act.		
	(F.I.C.A.)	391.93	391.93
	855 Insurance	142.58	142.58
006	SCHOOL LUNCH & SPECIAL MILK		
	PROGRAM		
	975 Expenditures and Transfers of Monies	es	
	.1 Federal Monies	461.74	461.74
	.2 District Monies	1,500.00	1,500.00
1200	1200 CAPITAL OUTLAY		
	1267 Equipment	40.50	

												\$40.50			
60 200 0	0,007.23			4.00				9,420.00				\$16,173.83			
			2,195.83	158.00							550.00	\$36,255.06			
1000	6,667.23	1	*2,195.83	162.00				9,420.00			550.00	\$52,469.39	1	2,637.27	\$55,106.66
1477 Expenditures to Other School Districts or Administrative Units in the State	.1 Tuition	.3 District Share of Supervisory Union	Expenses	.4 Tax for State-Wide Supervision	1478 Expenditures to School Districts or	Administrative Units in Another	State	.1 Tuition	1479 Expenditures to Other than Public	Schools	.1 Tuition to Private Non-sectarian Schools	TOTAL NET EXPD. FOR ALL PURPOSES	CASH ON HAND AT END OF YEAR, 6/30,/1964	3001 General Fund	GRAND TOTAL NET EXPENDITURES

1400 OUTGOING TRANSFER ACCOUNTS

\*This figure includes the amount of \$449.15, the district's share of the Superintendent's salary.

## BALANCE SHEET : JUNE 30, 1964

## ASSETS

Cash on hand June 30, 1964 General Fund	\$2,637.27
TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets)	\$2,637.27 720.97
GRAND TOTAL	\$3,358.24
LIABILITIES	
Accounts Owed by District:	
Teachers' Salaries	\$2,933.24
Janitor's Salary	200.00
Town Over-payment, 1962	225.00
TOTAL LIABILITIES	\$3,358.24
GRAND TOTAL	\$3,358.24

## REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont

Fiscal Year July 1, 1963 to June 30, 1964

## **SUMMARY**

Cash on hand July 1, 1963 Received from Selectmen:		\$ 2,602.55
Current Appropriation 5	51,257.64	
Revenue from State Sources	120.33	
Revenue from Federal Sources	461.74	
Received from Tuitions	89.43	
Received as Income from Trust Fund	s 664.40	
_		
TOTAL RECEIPTS		52,593.54
Total Amount Available for Fiscal Y	Tear	\$55,196.09
Less School Board Orders Paid		52,558.82
Balance on hand June 30, 1964	-	\$2,637.27
July 6, 1964 Meda L	_	
Dist	rict Tre	asurer

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

July 13, 1964. WILLIAM R. DEAL ALICE HEATH Auditors

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Piermont School District:

I submit, herewith, my eighteenth, and final, report as Superintendent of Schools.

## 1963-1964

Number of pupils registered during year	72
Average membership	70.3
Percent of attendance	96.1
Number of pupils neither absent nor tardy	4
Number of children, age 6-14, not attending any	school 0
Number of pupils whose tuition was paid by the o	district:
Elementary	1
Secondary	40
Number of pupils transported at district expense:	
Elementary	58

## ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Davis, Jeffrey, Grade 2	Dailey, Gerald, Grade 7
Hartley, Diane, Grade 6	Simpson, Karen, Grade 8

## PROMOTED FROM GRADE 8 JUNE 1964

Davis, Stanley	Mitchell, Deane
Dessert, Everett	Musty, Rose
Jesseman, Paula	Simpson, Karen
Minshull, Sylvia	Webster, Perry

## ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	7	8	Total
Piermont Village	10	8	4	15	4	10	13	8	72

Mrs. Martha Stanley Eckman was employed to teach Grades I-II to fill the vacancy caused by the resignation in June of Mrs. Carol Aldrich. Mrs. Eckman is from Peabody, Massachusetts, a graduate of Gordon College, Wenham, Mass., and holds a B. S. degree, Class of 1964.

It would seem appropriate that the thesis for a concluding report, as your superintendent of schools, be "A Summary of the Profile of the Superintendency."

In this 1964-1965 school year, schools are "at the center of the vital currents of community life." They are touched by forces operating throughout the nation. They must move along through time adding new ideas and discarding obsolete practices in order to keep in tune with the attitudes, beliefs, activities, and hopes of the American people. As America changed from a political experiment in a remote world frontier to the most powerful industrial nation in the world, the school changed, too. The demands upon the school changed, the school's methods changed, the number and types of its pupils changed — only those vital elements which withstood the test of growth have survived. As a whole, the school has become a more comprehensive, an increasingly effective, and a clearly essential social institution.

It is clear now that many of the stereotypes of superintendents are not true, that the cliches do not hold up when the facts are known. Much of what has been discovered should be reassuring to the people of America.

The school administrator of today has far more preparation for his job than did the school administrator of 30 or 40 years ago. His undergraduate schooling is of better quality and has greater depth of scholarship. Possibly of still greater significance — he can be characterized as being on the march with a courageous determination to lift the profession of school administration to a status consistent with its responsibilities and professional complexities .

The operaton of a modern school system is a complex and intricate endeavor. "The truly successful superintendent serves as the quarterback of a staff team. Sometimes he runs with the ball; sometimes he blocks for others; at other times he may be a line backer or a lone safety. Of course, the superintendent's signals are called in huddle where his colleagues may question his judgement or he can seek advice before the new play gets under way."

We think often of the *necessity* of education. But, too often, we fail to give attention to the *importance* of education. It has often been said that "education is the ultimate weapon of freedom." If our system of unfettered education were installed in Russia, communist rule could not survive. We are in a great, long-range struggle to determine whether our free society shall survive. In this struggle, the basic source of our strength lies in the education of our people.

We must provide not only more education for more children; we must be sure to identify early and guide the special talents of *each* child, so that each may make the most of his or her abilities, whatever these may be, both for individual achievement and for the progress of our society.

The responsibility for advancing and improving our educational system falls heavily upon the administrator, but it also falls upon every citizen.

In helping our citizens to appreciate this responsibility, our schools might well consider teaching the *subject* of *educaton* to our children, as a part of their basic course of study.

However long the path may be — whatever the tensions of the day and hour — we shall remain confident and strong if we cherish knowledge as both a blessing and as the ultimate weapon of free men.

In conclusion, I wish to express again the pleasure I have enjoyed in the challenges which have been experienced in endeavoring to improve the educational systems in this supervisory union.

I do wish, at this time, to pay tribute to the loyal mem-

bers of the school board with whom I have been privileged to work, from the first members; Mrs. Lurena L. Day, the late Earl V. Howard, and Mrs. Lillian S. Swain, to, and including, your present board members.

Special mention is made to a loyal member who has served continuously since I came to this supervisory union in 1947— Mrs. Lillian S. Swain, a member whom I cannot recall as ever having missed an annual district meeting, a local board meeting, nor an annual supervisory union meeting since 1947. An envious record.

I hope, for my successor, the continued interest and support of the board members; the loyalty and cooperation of the teachers, each of which has made my administration a pleasant task.

The school, as a community institution, is more than a matter of organization and financing, or a collection of buildings, teachers, and pupils. Its place in the community is that which all of the people, including its own leadership, conceive it to be. It should be an integral part of all community activity.

The report of Mrs. Muriel LaMott, R. N., follows.

Respectfully submitted,

Phil A. Bennett
Superintendent of Schools

Piermont, N. H. January 14, 1965

## REPORT OF SCHOOL NURSE

Number of pupils ex	amined	73
School Visits	19 Home	Visits 35
Number successfully	vaccinated:	9
Symptoms of Defects	<b>:</b>	Corrections
Vision	15	15
Teeth	36	48
Tonsils		3
Communicable Diseas	es Reported:	
Chicken Pox	-	2
German Measles		46
Mumps		2
Clinics:		
Pediatric Diagnosti	c Clinic, 7/15/63	1 pupil
Sabin Oral Polio, 7	Type 3, 10/3/63	2 pupils
Well-Child Confere		5 pupils
Heaf Tbc. skin test	s done in school, grades 1,	4,
and 8	,	31 pupils
Chest X-ray, Cotta	ge Hospital, 6/6/64	1 pupil

All routine vision and hearing screening tests were completed. When defects were found, written notices were sent to the parents. Follow-up home calls were made.

The following profesional meetings were attended during the year:

10/25/63 — Teachers Meetings (School Nurse Section) Manchester, N. H.

2/20/64 — School Nurses' Meeting, Tilton, N. H.

3/13/64 — Workshop Meeting, Council for Better Schools, Concord, N. H.

4/3/64 — Meeting on Mental Retardation, Concord State Hospital.

5/4/64 — Annual Meeting Social Workers, Hanover, N. H.

In order to keep my School Nurse-Teacher Certification requirements current, I took two courses during the school year. One was an extension course from the University of New Hampshire and the other was a TV extension course from Colby College in Maine and approved by the N. H. State Department of Education for certification credit.

I want to thank Mr. Bennett, Mr. White and his staff, the parents and pupils for their continued cooperation and support of the school health program.

Respectfully submitted,

Muriel LaMott, R. N. School Nurse

## DISBURSEMENTS OF SCHOOL BOARD

July 1, 1963 - June 30, 1964

SALARIES FOR ADMINIS	STRATION	
School Board		
Lillian Swain	\$100.00	
Roger W. Jesseman	100.00	
George F. Ritchie	100.00	
Bookkeeper		
Roger W. Jesseman	125.00	
		\$425.00
CONTRACTED SERVICES	5	
School Census		
Lillian Swain	46.00	46.00
OTHER EXPENSES FOR	ADMINISTRAT	ΓΙΟΝ
District Officers	126.00	126.00
Superintendent's Office	96.43	96.43
INSTRUCTION		
Salaries of Teachers: Donald White		
Shirley Metcalf		
Carol Aldrich		
Avis White		
Evelyn Howe	17,449.97	17,449.97
Textbooks, Elementary	338.81	338.81 123.60
Library and Audio-visua	1 123.60	809.14
Teaching Supplies Contracted Services for	809.14	809.14
Instruction	12.10	12.10
HEALTH	5.32	
TRANSPORTATION	3,589.84	3,589.84
OPERATION OF PLANT		
Janitor, George Webster	1,200.00	1,200.00
Supplies and Contracted	Services 361.63	361.63
Heat	1,068.52	1,068.52
Utilities	1,035.39	1,035.39

MAINTENANCE OF PLANT Replacement of Equipment Repairs to Equipment Repairs to Buildings	68.40 137.68 638.22	
New Furnace	2,485.00	3,329.30
		0,027.00
FIXED CHARGES		
Teachers Retirement	890.53	
Teachers FICA	391.93	
Insurance	142.58	
		1,425.04
SCHOOL LUNCH AND SPECIAL MILK PROGRAM Federal Monies District Appropriation	L, 461.74 1,500.00	1,961.74
		1,201.7 +
CAPITAL OUTLAY		
Equipment	40.50	40.50
OUTGOING TRANSFER ACCOU	INITC	
Tuition to High Schools	16,206.66	16,206.66
Tuition to Valley School	550.00	
Supervisory Union Salaries	330.00	330.00
and Expenses	2,195.83	2,195.83
Tax for Statewide Supervision	162.00	162.00
TOTAL PAYABLE		\$52,558.82

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1963 - June 30, 1964

# RECEIPT AND EXPENDITURE RECORD

Distribution of Income Items

Month	Lu Receipts	Lunch Sales s Pupils	Lunch Sale Adults	Food Reimbursement	District Approp.	Miscelan. Income
	€6; €5;		¥	9	Đ	6
July and August	49.23	11.08	<b>-</b>	38 15	<del>9</del> -	A
September	692.12	167.34	22.50		500 00	9.98
October	198.08	168.67	28.15			1.26
November	856.53	202.54	24:30	128.55	500.00	114
December	146.77	134.95	11.10			79
January	288.18	202.90	27.00			1.38
February	275.77	159.60	14.7	5 100.58		1 38
March	698.58	158.95	23.40		500.00	16.23
April	207.48	153.60	14.10			•
May	277.89	185.35	34.60			2.46
June	214.04	107.86	7.20	43.20		55.78
TOTAL	\$3,904.67	\$1,652.84	\$207.10	\$461.74	1,500.00	\$82.99

# DISTRIBUTION OF EXPENDITURE ITEMS

\$ \$ \$  September 533.26 288.69  October 592.23 285.57  November 592.23 285.57  November 410.77 184.45  December 316.08 136.08  January 415.95 164.95  September 415.95 164.95  April 415.95 164.95  April 415.95 151.17  May 406.54 139.54  TOTAL \$4,089.46 \$1,800.62	Labor (Adult) Equipment Other	Officer
August 73.72  11 533.26 592.23 410.77 116.08 415.95 338.15 551.13 316.12 406.54 135.51	4	
F 533.26 592.23 410.77 316.08 415.95 338.15 551.13 316.12 406.54 135.51		2.00
Fr	240.00	4.57
ber 410.77 ber 316.08 y 415.95 ary 551.13 316.12 406.54 1135.51	293.00	13.66
716.08 415.95 338.15 551.13 316.12 406.54 135.51 14.089.46 \$1	217.00	9.32
415.95 338.15 551.13 316.12 406.54 135.51 14. \$4,089.46 \$1	180.00	
338.15 551.13 316.12 406.54 135.51 AL \$4,089.46 \$1	240.00	11.00
551.13 316.12 406.54 135.51 14. \$4,089.46 \$1	180.00	6.98
316.12 406.54 135.51 OTAL \$4,089.46 \$1	264.00	39.91
406.54 135.51 ———————————————————————————————————	214.00	4.89
OTAL \$4,089.46 \$1,8	252.00	15.00
\$4,089.46	72.00 1.17	25.34
Total Income \$3,904.67 Total Expenditures Balance July 1963 318.26 Relance June 30 1964	2,152.00 \$1.17	\$4,089.46
	Common	
\$4.222.93	48	\$4 222 93

Cash on hand, June 30, 1964

\$133.47

## CEMETERY TRUST FUND

## Care of Lots — Common Trust

Used for Care of Fence and Invested in Savings Bank & Stocks

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Broad St. Trust	\$1,523.60	\$1,646.32	\$95.68	\$95.68
Puritan Fund	4,513.52	5,005.98	201.62	201.62
Fidelity Fund	9,015.52	9,883.06	680.46	680.46
Htfld. Elt. & Lt. Co	. 5,760.00	6,420.00	210.00	210.00
Amos'k'g. Sav. Bk.	931.53	1,021.08	50.55	*50.55
*Balance end of ye	ear.			
TOTALS	\$21,744.17	\$23,976.44	\$1,238.31	\$1,187.76

## TRUST FUNDS OF THE TOWN OF PIERMONT, N. H.

1900	Feb.	14	Chandler George	\$ 50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint, Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E. O.	50.00
1916	June	6	Hunt, Mary	100.00
1915	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin. Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page, Charles & Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James & Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, Geo.	50.00
1926	Sept.	29	Colby (Sarah Hammond)	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E. O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00

1000	C 4	00	Di-l-Cd Tilih-4h	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. and Mrs. Geo.	75.00
1939	Nov.	29	Carman, NewlettS. S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Norton, Wm. & Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	 100.00
1945	Apr.	6	Gould, Haron P.	100.00
1945	Dec.	20	Ford Edward	100.00
1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, Geo. & Croydan	200.00
1946	June	15	Cutting, David	100.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1961	Jan.	2	Flint, Burton & Ella	1000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	Mary		Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Gr <b>ac</b> e	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans & Weeks	100.00
1957	Oct.	27	Striker, Wm.	50.00
1958	Nov.	4	Robie,Lyman	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, Geo. F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb		Piermont, Grange	125.38
1961	Feb.	14	Drew, Harris	100.00
1962	Oct.	30	Geo. Corliss, Renney & Gilbert	150.00
1963	Aug.	8	Bedford, Arvella	100.00
1963	Aug.		Perkins & Herrick	50.00
1963	Sept.		Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1965	May		Mrs. Walter Davis	15.00
Sale	of lots	S —	Care of Cemetery	24.00

## SCHOOL TRUST FUND

## For Support of School Invested in Savings Banks & Stocks

Chase Man. Bank	\$5,035.00	\$5,767.00	\$183.94	\$183.94
Puritan Fund	2,060.04	2,838.64	115.05	115.05
Fidelity Fund	5,597.16	6,209.06	449.54	449.54
Woodsville Sv Bk	96.43	107.73	*4.16	*4.16
TOTALS	\$13,288.63	\$14,922.43	\$752.69	\$ 748.53

<sup>\*</sup>Balance at end of year.

## HERBERT A, CLARK MEMORIAL TRUST FUND Income for the Benefit of Town of Piermont, N. H.

	Balance	Balance	Income	Expended
	Beginning	End	During	During
	Year	Year	Year	Year
Bank of America	\$ 4,471.50	\$ 4,257.00	\$ 132.00	\$ 132.00
Chase Man. Bank	13,205.00	15,184.00	427.65	427.65
Bankers Trust	6,410.25	6,826.50	222.00	222.00
Htfld. Elec. Lt. Co.	10,040.00	12,305.00	402.50	402.50
New England Fund	9,676.80	10,487.60	712.80	712.80
Broad St. Inv.	13.712.40	15,212.63	464.12	464.12
Puritan Fund	10,909.16	12,112.17	475.07	475.07
Chemical Fund	10,335.40	10,776.06	558.06	558.06
Fidelity Fund	14,633.40	15,881.90	1,157.10	1,157.10
Ches. & Ohio R.R.	10,725.00	10,650.00	600.00	600.00
Hammond Organ	5,000.00	5,050.00	310.00	310.00
Harbinson Walker	7,600.00	8,150.00	360.00	360.00
Bethlehem Steel	3,400.00	3,512.50	150.00	150.00
Amoskeag Sv. Bank	1,907.55	1,989.92	82.67	*82.67
TOTALS	\$119,119.41	\$132,505.28	\$6,053.97	\$5,971.30

<sup>\*</sup>Balance at end of year.

## **CEDTIFICATE**

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

James L. Wilson Arthur M. Evans

Trustees

## **Vital Statistics**

## BIRTHS — 1964

Date of	Name of Father
Birth Name of Child	Maiden Name of Mother
February 7, 1964	Maurice A. Dessert
Elise Irene Dessert	Barbara S. Follansbee
February 17, 1964	Jack L. Colby
Darlene Lois Colby	Esther R. Witham
October 20, 1964	Ronald A. Bishop
Janelle Marie Bishop	Charlotte L. Bean
February 27, 1964	James E. French
James Eric French	Bonnie L. Colby
December 5, 1964	John E. Corliss
Mona Mae Corliss	Dorothy M. Wright

## Marriages

Date of Marriage	Name & Surname of Groom & Bride	Residence
May 2, 1964	Delbert James Laura Picknell	Piermont, N. H. Bradford, Vt.

## Deaths

Date of Death	Place of Death	Name of Deceased	Age
Jan. 10, 1964	Piermont, N. H.	George Henry Noyes	59
Feb. 7, 1964	Danvers, Mass.	Albion L. Smith, Sr.	70
Mar. 5, 1964	Piermont, N. H.	Arthur F. Jesseman	70
Mar. 8, 1964	Haverhill, N. H.	Harry Wing	87
Apr. 3, 1964	Concord, N. H.	Ruth Gilman	56
May 10, 1964	Barre, Vt.	Warren Gamsby	79
June 2, 1964	Piermont, N. H.	Jasper C. Rutledge	71
July 28, 1964	Piermont, N. H.	Sarah Anna Streeter	86
Oct. 18, 1964	Piermont, N. H.	Bertha Ellen Ellsworth	81
Oct. 21, 1964	Laconia, N. H.	William C. Batchelder	68
Nov. 20, 1964	Piermont, N. H.	Harry Barber	96

## INDEX

Bicentennial Committee Report	٠	٠	•	٠	•	•	٠	٠	2
Town Officers	•	•				•		•	4
Town Warrant	•		٠	•	•		٠	•	5
Budget for 1965									8
Comparative Budget									9
Summary of Inventory									11
Appropriation and Taxes									12
Financial Report									14
Schedule of Town Property									18
Road Agent's Report									18
Orders Drawn by Selectmen	٠								20
Appropriations and Expenditures	•							٠	26
Tax Collector's Report									27
Treasurer's Report	•								31
Town Clerk's Report									33
Financial Report, Public Library							•		34
Public Library Report							٠		35
Fire Department Report									36
Public Health Nurse Report .									42
School District Report									43



